Financial Statements of

Saskatchewan Lotteries Trust Fund For Sport, Culture and Recreation

Year ended March 31, 2003

105-02769/

AUDITORS' REPORT

To: Members of the Legislative Assembly
Province of Saskatchewan

We have audited the statement of financial position of **Saskatchewan Lotteries Trust Fund for Sport, Culture and Recreation** as at March 31, 2003 and the statements of changes in restricted funds, operations and cash flows for the year then ended. These financial statements are the responsibility of the Fund's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

In our opinion, these financial statements present fairly, in all material respects, the financial position of **Saskatchewan Lotteries Trust Fund for Sport, Culture and Recreation** as at March 31, 2003 and the results of its operations and its cash flows for the year then ended in accordance with Canadian generally accepted accounting principles.

Virtus Group LLP

Chartered Accountants
Regina, Canada
May 9, 2003

Saskatchewan Lotteries Trust Fund For Sport, Culture and Recreation

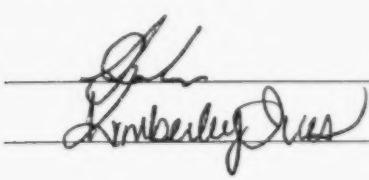
Statement of Financial Position

March 31, 2003 with comparative figures for 2002

	2003	2002
Assets		
Current assets:		
Cash	$ 6,680,744	$ 3,454,654
Accrued interest and other receivables	419,866	654,875
Due from Province of Saskatchewan - General Revenue Fund	-	380,658
Due from Western Canada Lottery - Saskatchewan Division Inc.	7,689,602	7,829,966
	14,790,212	12,320,153
Investments (note 3)	21,373,338	23,842,342
	$ 36,163,550	$ 36,162,495
Liabilities and Restricted Funds		
Current liabilities:		
Accounts payable	$ 52,960	$ 22,698
Due to Province of Saskatchewan - General Revenue Fund	894,265	-
Grants payable (note 4)	15,058,991	14,868,026
	16,006,216	14,890,724
Restricted funds: (note 1)		
Canada Games Program	4,502,547	4,613,327
Community Grant Program	825,633	549,961
Culture	4,752,666	5,748,268
Recreation	2,506,302	2,782,542
Sport	7,570,186	7,577,673
	20,157,334	21,271,771
	$ 36,163,550	$ 36,162,495

See accompanying notes to financial statements.

On behalf of the Board:



Director

Director

Saskatchewan Lotteries Trust Fund For Sport, Culture and Recreation

Statement of Changes in Restricted Funds

Year ended March 31, 2003 with comparative figures for 2002

	Canada Games Program	Community Grant Program	Culture	Recreation	Sport	2003 Total	2002 Total
Restricted funds, beginning of year	$ 4,613,327	$ 549,961	$ 5,748,268	$ 2,782,542	$ 7,577,673	$ 21,271,771	$ 21,945,562
Allocation of funds available for granting	250,000	5,080,000	7,558,271	3,239,259	10,547,530	26,675,060	26,624,085
Grants approved (net of returns)	(360,780)	(4,804,328)	(8,553,873)	(3,515,499)	(10,555,017)	(27,789,497)	(27,297,876)
Increase (decrease) in funds	(110,780)	275,672	(995,602)	(276,240)	(7,487)	(1,114,437)	(673,791)
Restricted funds, end of year	$ 4,502,547	$ 825,633	$ 4,752,666	$ 2,506,302	$ 7,570,186	$ 20,157,334	$ 21,271,771

See accompanying notes to financial statements.

Saskatchewan Lotteries Trust Fund For Sport, Culture and Recreation

Statement of Operations

Year ended March 31, 2003 with comparative figures for 2002

	2003	Budget 2003	2002
Transfer of net lottery profits from Western Canada Lottery - Saskatchewan Division Inc. (Schedule 1)	$ 42,346,654	$ 40,595,598	$ 41,056,024
Directed payments: (note 5)			
Federal payment	1,768,996	1,840,072	1,744,529
Former distributors	1,494,320	1,500,000	1,494,320
Other license directed payments	275,000	925,000	275,000
Payment to the General Revenue Fund	12,499,265	11,423,100	11,536,342
Saskatchewan Exhibition Association	310,000	310,000	310,000
	16,347,581	15,998,172	15,360,191
Lottery profits after directed payments	25,999,073	24,597,426	25,695,833
Investment income	1,152,530	894,000	1,344,172
Administration expenses (Schedule 2)	476,543	544,308	415,920
Funds available for granting	26,675,060	24,947,118	26,624,085
Grants approved	27,789,497	28,443,837	27,297,876
(Decrease) in net assets	$ (1,114,437)	$ (3,496,719)	$ (673,791)

See accompanying notes to financial statements.

Saskatchewan Lotteries Trust Fund For Sport, Culture and Recreation

Statement of Cash Flows

Year ended March 31, 2003 with comparative figures for 2002

	2003	2002
Cash provided by (used in):		
Operating activities:		
(Decrease) in net assets	$ (1,114,437)	$ (673,791)
Item not affected by cash:		
Bond premium (discount) amortization	(46,850)	(47,083)
Net change in non-cash working capital items:		
Accrued interest and other receivables	235,009	(58,850)
Due from/to Province of Saskatchewan - General Revenue Fund	1,274,923	(380,658)
Due from Western Canada Lottery - Saskatchewan Division Inc.	140,364	804,576
Accounts payable	30,262	(114,240)
Grants payable	190,965	(71,853)
	710,236	(541,899)
Investing activities:		
Purchase of investments	(26,323,685)	(15,811,716)
Proceeds from disposal of investments	28,839,539	13,208,384
	2,515,854	(2,603,332)
Increase (decrease) in cash during the year	3,226,090	(3,145,231)
Cash, beginning of year	3,454,654	6,599,885
Cash, end of year	$ 6,680,744	$ 3,454,654

See accompanying notes to financial statements.

Saskatchewan Lotteries Trust Fund For Sport, Culture and Recreation

Notes to Financial Statements

March 31, 2003

1. **Nature of operations:**

The Saskatchewan Lotteries Trust Fund for Sport, Culture and Recreation was established in 1973 and is continued pursuant to the *Interprovincial Lotteries Act 1984* and an agreement between the Minister of Culture, Youth and Recreation for the Province of Saskatchewan and Sask Sport Inc. Under the terms of the agreement, Sask Sport Inc. has been designated as the provincial marketing organization to sell Western Canada Lottery Corporation lottery tickets in Saskatchewan. Sask Sport Inc. has established the Western Canada Lottery - Saskatchewan Division Inc. to market, and Sask Sport Distributors Inc. to distribute these tickets on its behalf.

The net lottery profits are transferred to the Saskatchewan Lotteries Trust Fund for Sport, Culture and Recreation (the Trust) and are detailed in Schedule 1 to these financial statements. The agreement requires that the Trust shall distribute the net profits to eligible organizations designated by the Minister of Culture, Youth and Recreation for the Province of Saskatchewan. These net profits are distributed 50% to sport, 35% to culture and 15% to recreation groups. Each section contributes funds to the Saskatchewan Lotteries Community Grant Program in the same percentage as above. The sport section alone contributes funds to the Canada Games Program.

This lottery agreement also requires Sask Sport Inc., as designated provincial marketing organization for lottery tickets, to pay out of the Trust directed payments as described in note 5.

2. **Significant accounting policies:**

Investments:

Investments are recorded at cost, less any provisions for permanent impairment in value.

Grant expense and directed payments:

Grants are recognized by the Trust when a completed grant application is received from an eligible organization, the application is approved by the Trust and all criteria have been met by the applicant. Directed payments are recognized by the Trust as required by the lottery agreement.

Use of estimates:

The preparation of financial statements in conformity with Canadian generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the period. Actual results could differ from those estimates. Differences are reflected in current earnings when identified.

3. Investments:

Investments at March 31 consist of:

	2003		2002	
	Carrying Amount	Market Value	Carrying Amount	Market Value
Guaranteed Investment Certificates and Bankers Acceptances	$17,960,426	$18,327,844	$21,666,641	$22,481,005
Province of Saskatchewan Bonds	1,200,000	1,275,962	-	-
Brandes Global Equities Fund	164,868	107,930	159,193	165,782
Greystone Canadian Equities Fund	2,048,044	1,793,276	2,016,508	2,158,848
	$21,373,338	$21,505,012	$23,842,342	$24,805,635

Guaranteed investment certificates, bankers acceptances and bonds mature between April 7, 2003 and January 18, 2007 (2002 – July 22, 2002 and January 18, 2007) and have effective interest rates ranging from 2.85% to 6.25% (2002 - 2.3% to 6.25%). Brandes Global Equities Fund and Greystone Canadian Equities Fund consist of managed equity instruments with no specified rate of return or maturity.

4. Grants payable:

	2003	2002
Sport	$ 6,880,856	$ 7,008,559
Culture	1,821,701	1,774,369
Recreation	1,395,713	1,442,770
Community Grant Program	4,960,721	4,642,328
	$15,058,991	$ 14,868,026

5. Directed Payments:

Under the terms of the lottery agreement, which expires on March 31, 2006, with the Minister of Culture, Youth and Recreation for the Province of Saskatchewan, the Trust is required to make the following payments to:

- Sask Sport Distributors Inc. to cover the distributor payments made to those volunteer non-profit organizations that previously acted as ticket distributors. This amounted to $1,494,320 (2002 - $1,494,320) during the current year. Of this amount, Sask Sport Inc., as a former ticket distributor, received $358,560 (2002 - $358,560) during the current year.
- the Federal Government which, under an agreement dated September 23, 1979 with the Interprovincial Lottery Corporation, withdrew from the lottery field in exchange for $24,000,000 annually, in 1979 dollars. Saskatchewan's share of this payment, for the year ended March 31, 2003, was $1,768,996 (2002 - $1,744,529).
- the Saskatchewan Exhibition Association in the amount of $310,000 (2002 - $310,000) for the current year.

5. **Directed Payments: (continued)**

- the General Revenue Fund of the Province of Saskatchewan in the amount of 9.5% of net lottery ticket sales less a directed payment to the Mackenzie Art Gallery of $275,000 (2002 - $275,000). During the current year $12,499,265 (2002 - $11,536,342) was paid.

6. **Related party transactions:**

Sask Sport Inc., as a sport federation, received grants from the Trust of $502,683 (2002 - $427,446) during the current year, to provide programs and services to its member sport organizations. Sask Sport Inc. also received $15,034 (2002 - $14,875) as a fee for providing office equipment for use during the current year.

The Administration Centers for Sport, Culture and Recreation (1989) Inc., a wholly owned subsidiary of Sask Sport Inc., provides office space and administrative services for non-profit sport, culture and recreation associations and received a grant from the Trust of $240,000 (2002 - $250,000) during the current year. In addition, the Trust paid to the Administration Centers for Sport, Culture and Recreation (1989) Inc. $36,787 (2002 - $36,070) for office space and services.

These transactions are in the normal course of operations and are recorded at the exchange amount which is the amount of consideration established and agreed to by the related parties. Other related party transactions and amounts due to/from are disclosed separately in these financial statements.

7. **Financial instruments and risks:**

Fair value:

The recorded value of current assets and current liabilities approximates fair value for short term items. The fair value of investments is disclosed in note 3.

Credit and interest rate risk:

The Trust is not subject to significant credit or interest rate risk.

Saskatchewan Lotteries Trust Fund For Sport, Culture and Recreation

Schedule 1 - Net Lottery Profits

Year ended March 31, 2003 with comparative figures for 2002

	2003	Budget 2003	2002
Lottery ticket sales	$ 134,465,945	$ 129,980,000	$ 124,329,920
Revenue and expense items paid by the Western Canada Lottery Corporation:			
Prizes	(69,339,806)	(66,421,140)	(62,809,020)
Administration and ticket printing	(11,091,730)	(11,325,159)	(9,875,037)
Retailer commissions	(7,832,390)	(7,580,150)	(7,245,946)
Federal and provincial taxes	(1,536,872)	(1,572,807)	(1,379,596)
Investment income	306,514	371,553	384,384
Lottery profits transferred from the Western Canada Lottery Corporation	44,971,661	43,452,297	43,404,705
Provincial interest and other income	220,502	216,500	231,724
Provincial distribution expenses (note 1)	(1,705,231)	(1,789,249)	(1,567,299)
Provincial marketing expenses (note 1)	(1,140,278)	(1,283,950)	(1,013,106)
Net lottery profits	$ 42,346,654	$ 40,595,598	$ 41,056,024

Schedule 2 - Administration Expenses

Year ended March 31, 2003 with comparative figures for 2002

	2003	Budget 2003	2002
Committee meetings	$ 13,469	$ 21,530	$ 5,487
Equipment expense	15,034	14,890	14,875
Goods and services tax	5,537	4,898	3,981
Insurance	4,335	4,500	3,992
Office supplies	14,152	13,000	9,306
Postage	4,082	5,000	4,458
Printing	5,520	15,500	5,895
Professional fees	66,811	87,490	64,666
Rent	24,576	24,660	23,763
Repairs and maintenance	4,851	5,500	1,380
Salaries and benefits	302,619	334,440	270,159
Telephone	7,390	7,900	6,648
Travel	8,167	5,000	1,310
Total administration expenses	$ 476,543	$ 544,308	$ 415,920

See accompanying notes to financial statements.

Sask. Lotteries Trust Fund

Transfers

Listed by program, are transfers to recipients who received $5,000 or more.

Community Grant Program

Aberdeen, Town of	$	6,859
Agency Chiefs Tribal Council		20,000
Air Ronge, Northern Village		6,077
Allan, Town of		5,285
Asquith, Town of		7,895
Assiniboia, Town of		18,228
Athabasca Denesuline		40,000
Athabasca Reg. Rec Assoc		34,824
Badlands Regional Recreation Assoc		11,000
Balcarres, Town of		5,029
Balgonie, Town of		11,416
Battlefords Regional Recreation Assoc		11,000
Battlefords Tribal Council		31,250
Beardy's & Okemasis Band		8,712
Beaver River Reg Rec		33,554
Bethune, Village of		5,199
Bienfait, Town of		6,313
Big River First Nation		12,249
Big River, Town of		8,467
Biggar, Town of		18,799
Birch Hills, Town of		11,100
Black Lake Band		7,925
Blackstrap Regional Recreation Assoc		11,000
Broadview, Town of		5,765
Bruno, Town of		5,449
Buffalo Narrows, Northern Village		6,687
Canora, Town of		15,083
Canwood, Village of		5,550
Carlyle, Town of		10,802
Carnduff, Town of		8,243
Caronport, Village of		6,604
Carrot River, Town of		11,600
Churchbridge, Town of		7,239
Churchill River @ StanMis		7,715
City of Lloydminster		10,000
City of North Battleford		15,000
City of Prince Albert		30,000
City of Regina		70,000
City of Saskatoon		70,000
City of Yorkton		15,000
Clavet, Village of		6,746
Clearwater Regional Recreation Assoc		34,134
Coronach, Town of		6,541
Creighton, Northern Town		10,878
Cudworth, Town of		7,112
Cumberland House, N. Village		5,309
Cupar, Town of		5,463
Cut Knife, Town of		5,625
Dalmeny, Town of		14,448
Davidson, Town of		9,415
Debden, Village of		5,395
Delisle, Town of	$	11,160
Deschambault Lake Band		5,855
Dundurn, Town of		6,173
Eastend, Town of		6,344
Eatonia, Town of		5,611
Elrose, Town of		5,680
Esterhazy, Town of		17,162
Estevan, City of		43,528
Eston, Town of		8,882
File Hills Qu'Appelle Tribal Council		31,250
Foam Lake, Town of		10,765
Fond du Lac Band		5,067
Fort Qu'Appelle, Town of		18,213
Gordon First Nation		6,528
Grand Coulee, Village of		6,804
Gravelbourg, Town of		9,276
Grenfell, Town of		8,943
Gull Lake, Town of		11,836
Hague, Town of		9,317
Hatchet Lake Band		5,702
Hepburn, Village of		5,468
Herbert, Town of		8,305
Hudson Bay, Town of		11,322
Humboldt, City of		29,793
Ile a la Crosse, Northern Village		9,385
Imperial, Town of		5,089
Indian Head, Town of		12,179
Island Lake First Nation		5,448
Ituna, Town of		7,443
Kamsack, Town of		12,842
Kawacatoose First Nation		6,979
Kelvington, Town of		9,892
Kerrobert, Town of		8,908
Kindersley, Town of		26,200
Kipling, Town of		8,888
Kitsaki @ LaRonge		12,040
Kyle, Town of		6,108
La Loche, Northern Village		12,484
La Ronge, Town of		18,821
Langenburg, Town of		9,779
Langham, Town of		12,124
Lanigan, Town of		9,231
Lashburn, Town of		8,194
Last Touch Regional Recreation Assoc		11,000
Leader, Town of		6,280
Leask, Village of		5,541
Lloydminster, City of		33,320
Lumsden, Town of		14,944
Luseland, Town of		5,880
Macklin, Town of		11,038
Maidstone, Town of		8,651
Maple Creek, Town of		19,327
Marshall, Village of		5,677
Martensville, Town of		32,112
Meadow Lake Tribal Council		31,250
Meadow Lake, Town of		36,019
Melfort, City of		29,463
Melville, City of		27,885
Meota, Village of		7,377
Mistawasis First Nation		6,464

Montreal Lake Band	$ 7,182
Moose Jaw, City of	77,114
Moosomin Indian Band	5,753
Moosomin, Town of	16,760
Naicam, Town of	7,637
Neilburg, Village of	5,733
Neyanun Regional Rec. Assoc	37,911
Nipawin, Town of	26,117
Norquay, Town of	6,573
North Battleford, City of	62,772
North Central Regional Recreation Assoc	11,000
North East Regional Recreation Assoc	11,000
Northern Recreation Coordinating Committee	649,900
Onion Lake First Nation	14,503
Osler, Town of	9,438
Outlook, Town of	14,684
Oxbow, Town of	7,945
Paradise Hill, Village of	6,210
Parkland Regional Recreation Assoc	11,000
Pelican Lake First Nation	5,607
Pense, Village of	5,059
Peter Btyn @Pelican Nrrws	14,859
Pierceland, Village of	5,189
Pilot Butte, Town of	15,296
Pinehouse Lake, Northern Village	5,855
Ponteix, Town of	5,418
Porcupine Plain, Town of	5,207
Preeceville, Town of	9,298
Prince Albert Grand Council	40,000
Prince Albert, City of	82,298
Qu'Appelle Valley Regional Recreation Assoc	11,000
Qu'Appelle, Town of	6,287
Quill Lake, Village of	5,444
Quill Plains Regional Recreation Assoc	11,000
R.M. of Battle River #438	25,248
R.M. of Brittania #502	5,874
R.M. of Browning #34	6,189
R.M. of Buckland #491	14,998
R.M. of Hudson Bay #394	6,634
R.M. of Loon Lake #561	5,411
R.M. of Moose Jaw #161	5,899
R.M. of Paddockwood #520	5,816
R.M. of Prince Albert#461	14,365
R.M. of Shellbrook #493	8,062
R.M. of Swift Current 137	7,880
Radville, Town of	6,376
Raymore, Town of	5,426
Red Earth First Nation	6,102
Redvers, Town of	8,058
Regina Beach, Town of	7,086
Regina, City of	185,000
River Junction Regional Recreation Assoc	11,000
Riverside Estates, Hamlet of	9,915
Rocanville, Town of	7,689
Rosetown, Town of	16,639
Rosthern, Town of	12,619
Sandy Bay, Northern Village	6,090
Sasgastew Regional Rec Assoc	44,179
Saskatoon Tribal Council	31,250
Saskatoon, City of	185,000
Shaunavon, Town of	$ 14,590
Shellbrook, Town of	8,103
South Central Regional Recreation Assoc	11,000
South East Sk Assoc. for Culture, Rec & Sport	33,000
South East Treaty 4 Tribakl Council	20,000
South West Regional Recreation Assoc	11,000
Southey, Town of	6,296
Spiritwood, Town of	8,815
Springside, Town of	6,814
St. Brieux, Village of	5,170
St. Walburg, Town of	7,076
Star City, Town of	7,357
Stoughton, Town of	5,829
Strasbourg, Town of	6,968
Sturgis, Town of	6,489
Swift Current, City of	62,989
Sylvania, Hamlet of	5,563
Thunderchild First Nation	5,804
Tisdale, Town of	19,577
Touchwood Agency Tribal Council	31,250
Turtleford, Town of	6,353
Unity, Town of	18,463
Wadena, Town of	11,440
Wakaw, Town of	7,951
Warman, Town of	28,054
Watrous, Town of	12,645
Watson, Town of	6,725
Wawota, Town of	5,945
Weyburn, City of	40,520
White City, Town of	9,981
Whitewood, Town of	8,036
Wild Goose Regional Recreation Assoc	11,000
Wilkie, Town of	11,184
Wolseley, Town of	6,233
Wynyard, Town of	15,148
Yorkton District Chiefs Tribal Council	31,250
Yorkton, City of	64,205
Payees under $5,000	925,193
	4,897,100
Less grants returned from prior years	92,772
	$ 4,804,328

The Culture Section

Administration Centers for Sport Culture&Rec	$ 60,000
CARFAC Sask. Visual Artists	182,798
Dance Sask. Inc	195,000
Federation of Sask. Indian Nations	49,000
Le Counseil culturel fransaskois	180,800
Mendel Art Gallery	100,000
Multicultural Council of Sask	219,500
Museums Assoc. of Sask. Inc	356,800
Nature Sask	98,000
Organization of Sask. Arts Councils	382,790
Sask. Archaeological Society	120,400
Sask. Architectural Heritage Society	72,600
Sask. Band Assoc	184,900
Sask. Choral Federation	141,800
Sask. Craft Council	182,798
Sask. Cultural Exchange Society	255,000

Sask. Drama Assoc.	$	125,800
Sask. Elocution & Debate Assoc.		88,400
Sask. Express		291,000
Sask. Genealogical Society		112,200
Sask. German Council Inc.		121,500
Sask. History & Folklore Society		107,000
Sask. Library Assoc.		95,200
Sask. Metis Sports, Culture, Rec.& Youth Inc.		54,250
Sask. Motion Picture Assoc.		338,500
Sask. Music Educators Assoc.		129,407
Sask. Music Festival Assoc.		89,951
Sask. Orchestral Assoc.		86,196
Sask. Organization for Heritage Languages		138,500
Sask. Publishers Group		83,500
Sask. Recording Industry Assoc.		139,000
Sask. Society for Education through Art		83,000
Sask. Writers Guild		434,372
SaskCulture		3,063,150
Theatre Sask. Inc.		101,500
Ukrainian Canadian Congress		175,300
Wanuskewin Heritage Park		100,000
		8,739,912
Less grants returned from prior years		186,039
	$	8,553,873

The Recreation Section

Administration Centers for Sport Culture&Rec..	$	24,000
Air Cadet League - Sask. Provincial Committee		49,314
Army Cadet League		49,314
Assoc. of Sask Urban Parks & Conservation		34,718
Badlands Regional Recreation Assoc.		36,751
Battlefords Boys & Girls Club		38,044
Battlefords Regional Recreation Assoc.		36,751
Blackstrap Regional Recreation & Parks Assoc		36,751
Boy Scouts of Canada - Sk. Provincial Council.		48,723
Boys & Girls Club of Yorkton Inc.		26,790
Boys & Girls Club of Saskatoon		38,044
Canadian Red Cross		49,314
Canadian National Institute for the Blind		39,378
Duke of Edinburgh Award		44,880
Federation of Sask. Indian Nations		21,000
Girl Guides of Canada Saskachewan Council		49,314
Harvest Community of the Prairies Inc.		31,982
Last Touch Regional Recreation Assoc.		36,208
Last Touch Regional Recreation Assoc.		36,751
Lifesaving Society		49,314
Mental Health Assoc. in Sask.		49,314
Navy League - Sask. Division		49,314
North Centreal Regional Recreation Assoc.		36,751
North East Recreation & Parks Assoc.		36,751
Outdoor & Environmental Education Assoc.		20,000
Outdoor & Environmental Education Assoc.		23,789
Parkland Regional Recreation Assoc.		36,751
Qu'Appelle Valley Recreation Assoc.		36,751
Quill Plains Regional Recreation Assoc.		36,751
River Junction Parks & Recreation Assoc.		36,751
Sask. Abilities Council		49,314
Sask. Assoc. for Community Living		35,373
Sask. Assoc. of Recreation Professionals		49,711
Sask. Camping Assoc.	$	49,314
Sask. Metis Sports, Culture, Rec.& Youth Inc.		23,250
Sask. Parks & Recreation Assoc.		1,480,307
Sask. Physical Education Assoc.		49,314
Sask. Recreation Facility Assoc.		49314
Sask. Regional Parks Assoc.		49314
Sask. Square and Round Dance Federation Inc		35425
Sask. Wildlife Federation		49314
Seniors Mechanism		126929
Ski Patrol System-Sask. Division		35296
Snowmobile Assoc.		35709
South Central Recreation & Parks Assoc.		36751
South East Sk Assoc. for Culture, Rec & Sport.		110,254
South West Recreation Assoc.		36,751
St. John Council for Sask. Properties Inc.		19,065
Underwater Council Inc.		38,055
Wild Goose Regional Recreation Assoc.		36,751
		3,535,775
Less grants returned from prior years		20,276
	$	3,515,499

The Sport Section

Administration Centers for Sport Culture&Rec..	$	156,000
Basketball Sask. Inc.		298,510
Bowling Federation of Sask.		178,542
Bowls Sask. Inc.		84,256
Boxing Sask. Inc.		75,523
Canadian Red Cross		34,785
Coaches Assoc. Of Sask.		120,303
Federation of Sask. Indian Nations		70,000
Football Sask. Inc.		271,750
Gymnastics Sask. Inc.		230,514
Horseshoe Sask. Inc.		39,322
Judo Sask.		104,584
Northern Recreation Co-ordinating Committee.		60,000
Ringette Assoc. of Sask.		108,971
Sask Sport Inc.		625,000
Sask. Hockey Assoc.		407,496
Sask. Amateur Speed Skating Assoc.		123,852
Sask. Amateur Trapshooting Assoc.		51,147
Sask. Amateur Wrestling Assoc.		206,982
Sask. Archery Assoc.		75,095
Sask. Athletics		394,580
Sask. Badminton Assoc.		124,416
Sask. Baseball Assoc.		232,509
Sask. Baton Twirling Assoc.		65,384
Sask. Blind Sports Assoc.		46,630
Sask. Broomball Assoc.		110,532
Sask. Canoe Assoc.		153,540
Sask. Combative Arts Assoc.		24,629
Sask. Curling Assoc.		264,880
Sask. Cycling Assoc.		136,414
Sask. Deaf Sports Assoc.		32,880
Sask. Diving Assoc.		102,710
Sask. Fencing Assoc.		77,765
Sask. Field Hockey Assoc.		92,399
Sask. Games Council		335,000
Sask. Golf Assoc.		189,509
Sask. Handball Assoc.		39,666

Sask. Handgun Assoc.	$	50,411
Sask. High Schools Athletic Assoc.		228,648
Sask. Horse Federation Inc.		219,491
Sask. Karate Assoc.		84,973
Sask. Lacrosse Assoc.		118,553
Sask. Metis Sports, Culture, Rec.& Youth Inc.		77,500
Sask. Provincial Rifle Assoc.		44,880
Sask. Provincial Small Bore Assoc.		43,468
Sask. Racquetball Assoc.		84,706
Sask. Rhythmic Gymnastics		80,474
Sask. Rowing Assoc.		134,644
Sask. Rugby Union Inc.		155,125
Sask. Sailing Clubs Assoc.		99,748
Sask. Skeet Shooting Assoc.		45,640
Sask. Ski Assoc.		290,273
Sask. Soccer Assoc.		372,253
Sask. Special Olympics Society Inc.		134,628
Sask. Sports Hall of Fame and Museum		250,119
Sask. Squash Inc.		79,948
Sask. Table Tennis Assoc.		101,618
Sask. TaeKwon-Do Inc.		104,439
Sask. Team Handball Federation		89,664
Sask. Triathlon Assoc.		43,211
Sask. Volleyball Assoc.		300,618
Sask. Water Ski Assoc.		117,594
Sask. Weightlifting Assoc.		67,353
Sask. Wheelchair Sports Assoc.		82,265
Skate Canada - Sask.		188,909
Soaring Assoc. of Sask.		29,914
Softball Sask.		280,274
South East Sk Assoc. for Culture, Rec & Sport.		60,000
Sport Medicine & Science Council of Sask.		439,489
Sport Parachute Assoc. of Sask. Inc.		17,249
Swim Sask. Inc.		210,645
Synchro Sask.		134,438
Tennis Sask.		139,083
Water Polo Sask.		110,182
Zone 2 Sport Council		95,000
Zone 3 Sport Council		58,448
Zone 4 Sport Council		58,038
Zone 5 Sport Council		58,583
Zone 6 Sport Council		115,000
Zone 7 Sport Council		59,144
Zone 8 Sport Council		88,313
		11,391,028
Less grants returned from prior years		475,231
	$	10,915,797